

INVOICE

RECEIVED  
ACCOUNTING

2020 MAR 31 PM 1:49

Remit to:  
LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816 CARSON

Bill to:  
CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	202196AL	01-20-20
ARDept/BPRO	Due Date	
SH:CCSE	03-20-20	
Project No	Revenue Source	
20RE010852	9317	
Amount Due	Amount Enclosed	
	\$8,497.18	

Payment Method: Check  Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	202196AL	01-20-20

**Invoice Charges**

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	CSN-GANG SUPPRESSION DETAIL-CARSON	Special Events (902 OT )	12-16-19	12-21-19			\$7,655.12
2			12-16-19	12-21-19			\$842.06
TOTAL INVOICE Charges							\$8,497.18

**Other Charges**

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 03-20-20	\$8,497.18

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

Alice Liu yalin@lasd.org

213-229-3348

03/24/20

22WSTH